Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type: 1st & Final Bill (For Other Works) Date.....2022

Zone: BBMP,Yelahanka Division: BBMP, Byatarayanapura Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 009-18-000033

Schedule Docket No. Head of Account: P1771 POW Works Est.Cost: Rs. 20.00 Lakhs INDENT NO.: 36935

Name of Work : Emergency Works in Ward No. 09, (Vidyaranyapura) Vidyaranyapura Sub Division.

Name of Contractor and Full Address: Sri. D.V Kumar, No. 657, 5th Main Road, L.G Ramanna Layout, Laggere, Bangalore - 560056.

Reference to Agreement No. BBMP/EE/BTP/WO/146/2022-23 Date: 16-06-2022

Certified that the measurements were taken by me on: 19/08/22 and recorded of Pages 195189 to 195892 of measurement Book No. 1952/12-13 and that work is satisfactorily executed.

D.V

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /__/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisio
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within — BA - 2079400=00

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

IT	- 20494=00
CGST	- 18564=00
SGST	- 18567=00
PST	- 103970=00
LC	- 20794=00
CBC	- 2078=00
LR	- 16791=00
TD	- 20,1561=00
Total Amount Adjusted -	18,77829=00

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Received Rs.....(in words)... Contractor's Signature D.V

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor D.V Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account	D.1771
Bill Passed for Rs.	2079400=00
Statutory Deductions Rs.	201561=00 By Adjustment
Net Amount Paid Rs.	1877839=00 By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
4	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications	Sqm
5	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm
6	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	¥sÀroviding and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum
8	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm
9	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500**	Tonne
10	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge	Sqm
11	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge	Sqm
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	201.23	314.00	63186.00	201.23	63186.00	
-	-	19.80	6000.00	118800.00	19.80	118800.00	
-	-	6.48	6100.00	39528.00	6.48	39528.00	
-	-	10.80	149.00	1609.00	10.80	1609.00	
-	-	396.00	1000.00	396000.00	396.00	396000.00	
-	-	19.73	5900.00	116407.00	19.73	116407.00	
-	-	37.80	6000.00	226800.00	37.80	226800.00	
-	-	288.00	450.00	129600.00	288.00	129600.00	
-	-	2.27	75223.00	170756.00	2.27	170756.00	
-	-	10.80	6000.00	64800.00	10.80	64800.00	
-	-	220.50	2400.00	529200.00	220.50	529200.00	
				1856686.00		**1856686.00**	
				222802.00		**222802.00**	
				2079488.00		**2079488.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97